

Work Order ID 131331

Thursday, April 02, 2015 11:54:04 AM

131331

Page 1

Item ID: D5149-041 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: Fwd Step Base Assembly **4**
 Start Date: 4/2/2015 Start Qty: ~~10.00~~ ***10*** Cust Item ID:
 Required Date: 4/2/2015 Req'd Qty: 10.00 ***10*** **4X** Customer:
 Reference:

Approvals: Process Plan: MCS Date: 1504-02 Tooling: _____ Date: _____ Run Start ***NR1***
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D5149	B								

110

0.00

110

Small Fab

Memo

0.00

Small Fab

BOND BUSHING TO BASE AS PER DWG USING 3M 1300L ADHESIVE
 BATCH: M131092

4X

DAS
28
9-89

120

QC5- Inspect part completeness to step on W/O

0.00

120

QC

Memo

0.00

Quality Control

(4)

DAS
38
9-89

APR 16 2015

130

Identify as per dwg & Stock Location LG

0.00

130

Packaging

Memo

0.00

Packaging

(4)

DAS
6
9-89

APR 20 2015

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐																																																													
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140	QC21- Final Inspection - Work Order Release	0.00							
140									
QC	Memo	0.00							
Quality Control									

MCJ 15-04-21
MCJ 15-04-21

DQA: _____ Date: _____



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Work Order ID: 131331

131331

Parent Item: D5149-041

D5149-041

Parent Item Name: Fwd Step Base Assembly

Start Date: 4/2/2015

Required Date: 4/2/2015

Start Qty: 10.00

Required Qty: 10.00

Comments: IPP REV:A 14.09.05 NEW ISSUE DD VERF:JLM
REV:B 14.12.15 DWGPB1 DD VERF:JLM

IPP

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D5149-041W		Manufactured	No				Each	0.0000		104			
										**	130896	DAS	APR 15, 2015
Fwd Step Base Assembly Weldment													
D5151-1		Manufactured	No				Each	18.0000		104	28		
										**		9-89	
Clamp Cushion													
												DAS	
												28	
												9-89	
Location Loc Qty Loc Code													
LG54 18													
129689 18													

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

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